

VENDOR PAYMENTS**Education****MAY 2010**

Vendor Name	Description	Amount Paid
A G Heins Co Inc	Supplies and Materials	200.00
A T D	Prof Services Third Party	195.00
A To Z Marketing Inc	Printing and Duplicating	38.07
A To Z Marketing Inc	Supplies and Materials	25.38
Academy For Academic Excellence	Grants and Subsidies	708.81
Adecco Employment Services	Prof Services Third Party	5,910.12
Advanced Education, Inc	Prof Services Third Party	1,250.00
Advanced Office Systems Inc	Rentals and Insurance	790.00
Advanced Therapy Solutions Llc	Prof Services Third Party	555.00
Adventure Science Center-Nashville	Grants and Subsidies	11,436.60
Aggregates Usa, Llc	Supplies and Materials	301.00
Airgas Mid-America, Inc	Supplies and Materials	227.30
Airgas Mid-America, Inc	Rentals and Insurance	102.30
Alamo City School	Grants and Subsidies	109,051.38
Alan West	Prof Services Third Party	5,400.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	43,300.11
Alicia McEarl	Prof Services Third Party	160.00
Alison Cummins	Prof Services Third Party	145.35
All American Earmold Labs Inc	Supplies and Materials	91.50
Alvin C York Institute	Travel	2,368.00
Alvin C York Institute	Communications	185.00
Alvin C York Institute	Supplies and Materials	526.56
Amanda Branson	Prof Services Third Party	106.72
Amber Cook	Prof Services Third Party	385.00
Amber Walker	Prof Services Third Party	1,368.00
Ambrosia Catering	Supplies and Materials	388.80
American Assoc For Vocational Materials	Supplies and Materials	12,600.00
American Battery Co	Supplies and Materials	184.18
American Future Systems Inc	Prof Services Third Party	164.00
American Paper & Twine Co	Supplies and Materials	15,471.44
American Paper & Twine Co	Equipment	3.42
American Paper & Twine Co	Data Processing	5.36
American Paper And Twine	Supplies and Materials	256.85
American Prtg House For Blind	Supplies and Materials	873.00
American South Pest Control Llc	Maint. & Repairs	50.00
Amy L Hancock	Prof Services Third Party	450.00
Amy Maze	Prof Services Third Party	750.00
Amy Montgomery	Prof Services Third Party	790.00
Andrea Kirkman	Prof Services Third Party	604.80
Angela Michelle Hitchcock	Prof Services Third Party	22.08
Angelo M Formosa Foods Inc	Supplies and Materials	820.68
Anna P Garlington	Prof Services Third Party	1,191.00
Anna Rose Anderson	Prof Services Third Party	130.64
Appalachian Life Quality Initiative	Grants and Subsidies	21,243.78
Aquis Communications Inc	Communications	122.77
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Washington Co Inc	Grants and Subsidies	11,729.71
Armstrong Medical Industries Inc	Supplies and Materials	550.01
Aron Michelle Riley	Prof Services Third Party	225.00
At & T	Communications	114.12
AT&T Mobility	Communications	246.40
Athens City Board Of Education	Grants and Subsidies	265,810.53

VENDOR PAYMENTS**Education****MAY 2010**

Vendor Name	Description	Amount Paid
Athens Paper	Supplies and Materials	319.40
Athletic House	Supplies and Materials	1,948.06
Autism And Behavior Services	Prof Services Third Party	1,800.00
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
B & C Bus Transportation, Inc.	Prof Services Third Party	29,829.12
Backfield in Motion	Grants and Subsidies	11,331.56
Bedford County Trustee	Grants and Subsidies	987,318.47
Bench Mark Physical Therapy	Prof Services Third Party	144.00
Bernita S McCord	Prof Services Third Party	160.08
Beth T Michael	Prof Services Third Party	120.00
Bill Richardson	Maint. & Repairs	325.00
Billie Garner	Prof Services Third Party	450.00
Bledsoe County Bd Of Education	Grants and Subsidies	142,043.49
Blount Memorial Hospital Inc	Prof Services Third Party	84.00
Bonnie Digby	Prof Services Third Party	528.60
Bradford Special School District	Grants and Subsidies	50,543.40
Bradley County Trustee	Grants and Subsidies	338,073.95
Brenda Patterson	Prof Services Third Party	116.84
Bristol Tennessee City Schools	Grants and Subsidies	293,943.95
Brother International Corp	Data Processing	65.00
Bryan Randall Davis	Prof Services Third Party	377.75
C C Dickson Co	Supplies and Materials	369.90
C S Patterson Memorial Center	Grants and Subsidies	17,494.00
C.U.D.D.L.E.S.	Grants and Subsidies	3,819.45
Camp Behavioral Connections, LLC	Prof Services Third Party	2,520.00
Campbell County Trustee	Grants and Subsidies	1,934,649.92
Campbell Therapy Center Llc	Prof Services Third Party	332.62
Cannon County Trustee	Grants and Subsidies	284,017.49
Capitol City Office Machines	Supplies and Materials	1,486.32
Cardinal Distribution	Supplies and Materials	197.11
Carol N Berning	Prof Services Third Party	303.77
Carolina Biological Supply	Supplies and Materials	153.45
Carolina Imaging Products	Data Processing	3,832.01
Carroll County Trustee	Grants and Subsidies	1,509.07
Catherine Jensen	Prof Services Third Party	116.84
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	26,237.06
Cdw Government Inc	Supplies and Materials	94.00
Cdw Government Inc	Data Processing	2,491.30
Cecelia Patrick	Prof Services Third Party	284.35
Cengage Learning	Supplies and Materials	445.23
Centers Of Development PLLC	Prof Services Third Party	240.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,889.45
Chana Lyman	Prof Services Third Party	60.72
Charla Lofton	Prof Services Third Party	135.00
Charter Communications	Communications	38.92
Chattanooga Area Urban League	Grants and Subsidies	15,391.48
Chattanooga Girls Leadership Academy	Grants and Subsidies	3,587.77
Cheatham County Trustee	Grants and Subsidies	452,510.63
Cheryl Couteaud	Prof Services Third Party	1,008.00
Cheryl P Haynes	Prof Services Third Party	225.00
Child & Family Tennessee	Grants and Subsidies	7,059.58

VENDOR PAYMENTS**Education****MAY 2010**

Vendor Name	Description	Amount Paid
Choice Medical Inc	Prof Services Third Party	1,136.08
Chrissie Campbell	Prof Services Third Party	489.00
Christian Academy of Knoxville	Prof Services Third Party	80.00
Christys 6th Street Restaurant	Supplies and Materials	225.00
Cindy Clifton	Prof Services Third Party	450.00
Cintas Document Management	Prof Services Third Party	285.27
City Manager Supt	Grants and Subsidies	78,774.89
City Of Cleveland	Grants and Subsidies	733,508.07
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	3,155.01
City Of Kingsport	Grants and Subsidies	656,061.57
City Of Life Corporation	Grants and Subsidies	6,547.23
City Recorder	Grants and Subsidies	86,971.43
City Recorder	Grants and Subsidies	470,345.00
City Recorder	Grants and Subsidies	81,082.45
Claiborne County Government	Grants and Subsidies	376,790.50
Clearly Speaking	Prof Services Third Party	660.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	44,000.63
Clinton City Recorder	Grants and Subsidies	91,448.67
Cochlear Corporation	Supplies and Materials	1,333.00
Cogent Systems Inc	Professional Services by State Agency	48.00
Collegiate School of Memphis	Grants and Subsidies	5,333.22
Comcast Cable	Prof Services Third Party	325.23
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,778.89
Complete Maintenance Co., Inc	Maint. & Repairs	865.00
Cookeville Regional Medical Center	Prof Services Third Party	508.75
Copper Kettle Inc	Supplies and Materials	472.50
Cornerstone Pediatric	Prof Services Third Party	450.00
Corporate Flight Management Inc	Prof Services Third Party	123,737.25
Council Of Chief State School Officers	Prof Services Third Party	51,076.00
Crockett County Board Of Education	Grants and Subsidies	90,191.13
Cynthia Poole	Prof Services Third Party	1,429.00
D & D Hose And Supply Inc	Supplies and Materials	28.75
D L Barker Produce Inc	Supplies and Materials	559.86
Dana Green	Prof Services Third Party	697.50
Danielle Freeman	Prof Services Third Party	330.00
DataSpan Inc	Data Processing	527.79
Dawn Campbell	Prof Services Third Party	1,143.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	3,427.98
Debra J Martin	Prof Services Third Party	25.76
Deidra J Harruff	Supplies and Materials	220.00
Dekalb County Trustee	Grants and Subsidies	220,168.34
Deloris Johnson	Prof Services Third Party	770.40
Demco Inc	Supplies and Materials	4,335.00
Demetras Cowlie	Prof Services Third Party	1,890.00
Denise M Ellis	Prof Services Third Party	2,175.00
Denise White	Prof Services Third Party	28.40
Derick Upchurch	Prof Services Third Party	227.20
Developmental Services Of Dickson County	Grants and Subsidies	30,558.74
Dickson County Board Of Education	Grants and Subsidies	603,507.28
Don Harris	Prof Services Third Party	378.78
Donna D Chaudron	Prof Services Third Party	1,351.86

VENDOR PAYMENTS**Education****MAY 2010**

Vendor Name	Description	Amount Paid
Dotty W Hall	Prof Services Third Party	666.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	249,399.01
Douglas Cooperative Inc	Grants and Subsidies	6,763.78
Dyersburg City Schools	Grants and Subsidies	389,736.42
Dyersburg State Co College	Grants and Subsidies	11,828.52
Dyersburg State Community College	Grants and Subsidies	31,101.47
Dynamic Therapy Center	Prof Services Third Party	618.89
Early Intervention Specialists	Prof Services Third Party	405.00
East Tenn Childrens Hospital	Prof Services Third Party	480.00
East Tenn State University	Grants and Subsidies	58,132.97
East Tennessee State Universit	Professional Services by State Agency	544.00
East Tennessee State University	Grants and Subsidies	20,772.18
Ed Lindsey Industries For The Blind	Supplies and Materials	701.64
Edvantia	Prof Services Third Party	21,574.49
Elite Gate, Co.	Maint. & Repairs	445.00
Elizabeth Chase Davenport	Prof Services Third Party	2,164.00
Elvira Castro De Silva	Prof Services Third Party	220.00
Emory Valley Center Inc	Grants and Subsidies	19,859.97
Emtech Laboratories Inc.	Supplies and Materials	318.00
Episcopal School Of Knoxville	Grants and Subsidies	607.50
Erika Moses	Prof Services Third Party	360.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,602.40
Estle P Muncy II	Prof Services Third Party	163.76
Family & Consumer Sciences Edu Assn	Supplies and Materials	7,885.00
Fayetteville City Schools	Grants and Subsidies	110,658.36
Fed Ex Corporation	Communications	71.16
Fedex	Communications	756.57
Fentress County	Prof Services Third Party	534.75
Fentress County	Rentals and Insurance	4,927.00
Fentress County Rescue Squad	Prof Services Third Party	1,575.00
Fentress County Solid Waste Department	Utilities and Fuel	925.00
Fentress County Utility District	Utilities and Fuel	1,609.44
Fentress Courier, Inc.	Prof Services Third Party	598.00
Fentress Farmers Cooperative	Supplies and Materials	4,912.41
Fire Pro Sales & Service Inc	Maint. & Repairs	1,406.65
First Steps, Inc.	Grants and Subsidies	67,750.36
Fiscal Agent	Grants and Subsidies	171,111.02
Fisher Scientific	Supplies and Materials	90.74
Fitts Piano Service	Maint. & Repairs	400.00
Flav-O-Rich, Llc	Supplies and Materials	29.50
Fleetcor Technologies	Motor Vehicle Operation	18.17
Fleming Machine & Welding Shop Inc	Supplies and Materials	180.00
Frederick Campbell	Prof Services Third Party	198.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,369.70
Frontier	Communications	537.28
Frontier Communications	Communications	958.61
G & K Services	Maint. & Repairs	813.06
Gabriela Sanchez	Prof Services Third Party	1,375.00
Gail S Cleek	Prof Services Third Party	206.90
Gallaudet University	Prof Services Third Party	95.00
Gary Mullican	Prof Services Third Party	242.38
Germantown Speech & Hearing	Prof Services Third Party	480.00

VENDOR PAYMENTS**Education****MAY 2010**

Vendor Name	Description	Amount Paid
Gibson County School District	Grants and Subsidies	3,847.00
Giles County Trustee	Grants and Subsidies	390.06
Giles County Trustee	Grants and Subsidies	305,341.51
Glenn R Thurmond	Prof Services Third Party	1,413.00
Goldenrod Dairy	Supplies and Materials	424.25
Good Shepherd Parish	Grants and Subsidies	3,391.97
Goodwill Industries - Knoxville Inc	Prof Services Third Party	624.00
Gordon Food Service, Inc	Supplies and Materials	2,592.53
Grace Rehabilitation Center Inc	Prof Services Third Party	90.00
Grainger	Supplies and Materials	4,765.20
Graning Paint Co Inc	Supplies and Materials	126.46
Grason-Stadler	Supplies and Materials	214.95
Gray Line Tours	Prof Services Third Party	23,708.70
Greeneville City Schools	Grants and Subsidies	327,258.88
Gregory Breese	Prof Services Third Party	414.99
Gulf States Laundry Machinery	Supplies and Materials	4,996.75
H & W Sport Shop Inc	Supplies and Materials	567.90
Hancock Co. Early Learning Ctr	Prof Services Third Party	1,827.00
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	424.10
Hardin County Trustee	Grants and Subsidies	511,983.64
Harold Jones	Prof Services Third Party	32.20
Harwood Center Inc	Grants and Subsidies	38,783.80
Hats Inc	Grants and Subsidies	16,370.22
Hawkins County Trustee	Grants and Subsidies	819,570.89
Haywood County Trustees Office	Grants and Subsidies	964,629.38
Health Sphere Wellness Center Llc	Prof Services Third Party	35.74
Heidi Wilder	Prof Services Third Party	385.00
Henderson County Trustee	Grants and Subsidies	603,783.20
Herman Boone	Prof Services Third Party	283.36
High Hopes	Prof Services Third Party	4,342.02
Holiday Inn Select Vanderbilt	Prof Services Third Party	3,094.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	99,221.48
Holly E Walters	Prof Services Third Party	180.00
Home Health Care Of Mid Tn	Prof Services Third Party	3,679.72
Horace Sullivan Inc	Maint. & Repairs	500.88
Houghton Mifflin Co	Supplies and Materials	506.00
Houghton Mifflin Company	Supplies and Materials	6,474.23
Houston County Trustee	Grants and Subsidies	102,416.05
Huntingdon Special School District	Grants and Subsidies	129,117.32
HVAC Design & Build Systems	Maint. & Repairs	1,370.94
Ibc Wonder /Hostess	Supplies and Materials	124.96
Ibm Corporation	Data Processing	525.00
Id Card Systems Inc	Data Processing	927.15
Immanuel Lutheran School	Grants and Subsidies	989.76
Indigo Logix, Llc	Supplies and Materials	7,875.00
Industrial Soap Company	Supplies and Materials	109.56
Institutional Wholesale Co Inc	Communications	172.89
Institutional Wholesale Co Inc	Supplies and Materials	2,766.58
Interstate Brands Corporation	Supplies and Materials	496.70
J L M Office Products Inc	Supplies and Materials	1,392.87
Jackson Center For Independent Living	Prof Services Third Party	93.02
Jackson Energy Authority	Utilities and Fuel	7,835.00

VENDOR PAYMENTS

Education

MAY 2010

Vendor Name	Description	Amount Paid
James Developmental Center Inc.	Grants and Subsidies	150,553.11
James S Watson	Prof Services Third Party	591.50
Jamestown Sav-A-Lot	Supplies and Materials	27.13
Jane Fortner	Prof Services Third Party	945.00
Janet Payne Stout	Prof Services Third Party	750.00
Janice F Rich	Prof Services Third Party	2,880.00
Jani-King Knoxville Region	Maint. & Repairs	830.00
Jasons Deli	Supplies and Materials	298.51
Jefferson County Trustee	Grants and Subsidies	641,690.19
Jeff's Auto Glass & Mirror	Supplies and Materials	5.00
Jennifer Killian	Prof Services Third Party	69.00
Jennifer Wilson	Prof Services Third Party	2,035.80
Jentex Delis	Supplies and Materials	204.89
Jessica Neely	Prof Services Third Party	118.68
Joella Boyd	Prof Services Third Party	84.64
Joey Lewis	Prof Services Third Party	275.08
John L Baker	Prof Services Third Party	337.50
Johnny Copeland	Supplies and Materials	4,950.00
Johnson City Medical Center	Prof Services Third Party	450.00
Johnson City Schools	Grants and Subsidies	1,238,727.92
Johnson Controls Inc.	Maint. & Repairs	2,211.13
Johnson County Trustee	Grants and Subsidies	199,882.89
Jonanthan Ashley Jarrell	Prof Services Third Party	41.40
Joyce Brackett	Prof Services Third Party	691.56
Joyce Fletcher	Prof Services Third Party	130.64
Juanita Jones	Prof Services Third Party	440.00
Judy L Shoun	Prof Services Third Party	381.46
Juliet Lee Pipkin	Prof Services Third Party	130.64
June McCourt	Prof Services Third Party	268.64
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	7,695.84
K Mart	Supplies and Materials	760.98
Karen D Lane	Prof Services Third Party	168.36
Katelan B Bowden	Prof Services Third Party	280.00
Kathy Hensley	Prof Services Third Party	852.73
Keely Quinn	Prof Services Third Party	165.00
Keystone Systems, Inc.	Data Processing	95.00
Kids Incorporated	Grants and Subsidies	17,795.23
Kids Kabin	Prof Services Third Party	180.00
Kidz Zone	Prof Services Third Party	4.92
Kiefer Sports Group	Supplies and Materials	9.50
Kimberly M Dean	Prof Services Third Party	180.00
Kimberly M McBride	Prof Services Third Party	38.64
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings True Value Hardware Co	Supplies and Materials	75.79
Kirby'S Fix-It	Prof Services Third Party	68.00
Kiwanis Center For Child Development	Grants and Subsidies	114,482.54
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	30,181.03
Knoxville Utility Board	Utilities and Fuel	38,808.31
Knoxville/Knox Co CAC	Grants and Subsidies	22,823.41
Kone Inc	Maint. & Repairs	677.64
Kousalya Odom	Prof Services Third Party	2,552.00
Kristi Hobbs	Prof Services Third Party	69.00

VENDOR PAYMENTS

Education

MAY 2010

Vendor Name	Description	Amount Paid
KRISTY LEWIS	Prof Services Third Party	832.50
Lambert'S Health Care	Supplies and Materials	214.03
Lance Inc	Supplies and Materials	137.60
Latrese Bryant	Prof Services Third Party	176.40
Laughlin Memorial Hospital Inc	Prof Services Third Party	29.16
Laughlin Memorial Hospital Inc	Grants and Subsidies	13,501.00
Lawrence County Trustee	Grants and Subsidies	453,677.02
Lead Academy	Grants and Subsidies	35,091.44
Learning Labs, Inc	Maint. & Repairs	525.00
Lebanon Board Of Education	Grants and Subsidies	258,332.35
Lebonheur Children'S Medical Center	Grants and Subsidies	56,548.25
Lenoir City Treasurer Recorder	Grants and Subsidies	152,850.67
Lewis County Trustee	Grants and Subsidies	124,017.00
Lexington Bd Of Education	Grants and Subsidies	60,896.06
Liberty Communications Inc	Supplies and Materials	435.00
Liberty Communications Inc	Equipment	256.00
Linda Sue Davidson	Prof Services Third Party	765.00
Little Tenn Valley Ed Coop	Grants and Subsidies	80,658.13
Locke Plumbing	Supplies and Materials	117.72
Lonesource Inc	Supplies and Materials	772.41
Lonesource Inc	Data Processing	259.90
Lori Beth Magee	Prof Services Third Party	80.96
Loudon County Trustee	Grants and Subsidies	659,417.84
Lowes	Supplies and Materials	336.08
Lowes	Supplies and Materials	755.24
Lowes Of Jackson (#496)	Supplies and Materials	12.42
Lowe'S Of Jackson (#496)	Supplies and Materials	22.97
Lucinda B Taylor	Prof Services Third Party	149.04
Lula Darlene Branim	Prof Services Third Party	204.00
Lynn L Tuck	Prof Services Third Party	331.00
M Lee Smith Publishers Llc	Supplies and Materials	327.00
M.J. Kellner Company, Inc.	Supplies and Materials	404.32
Macon County Trustee	Grants and Subsidies	433,764.42
Manchester City Recorder	Grants and Subsidies	337,314.95
Manuel Christi	Prof Services Third Party	235.60
Margaret S Pinkelton	Prof Services Third Party	373.67
Marianne Sperry	Prof Services Third Party	415.08
Maricel L Negron	Prof Services Third Party	220.00
Marion County Trustee	Grants and Subsidies	522,782.03
Marketing Education Resource Center Inc	Supplies and Materials	4,000.00
Mark'S Plumbing Parts	Supplies and Materials	27.52
Marshall County Trustee	Grants and Subsidies	490,565.34
Martha E Gabel	Prof Services Third Party	315.00
Martha O'Bryan Center Inc	Grants and Subsidies	28,445.28
Martin Housing Authority	Grants and Subsidies	6,516.63
Mary Dawn Reed	Prof Services Third Party	652.11
Maury Regional Medical Ctr	Prof Services Third Party	700.20
Mayfield Dairy Farms Inc	Supplies and Materials	281.30
Mccarron-Dial Systems Inc	Supplies and Materials	2,736.50
Mcginley Lawn & Garden	Supplies and Materials	119.85
Mckenzie Board Of Education	Grants and Subsidies	96,439.11
Mcnaury County Trustee	Grants and Subsidies	559,161.69

VENDOR PAYMENTS

Education

MAY 2010

Vendor Name	Description	Amount Paid
Mead/Westvaco	Supplies and Materials	1,807.75
Medline Industries Inc	Supplies and Materials	39.33
Megan Tatlock	Prof Services Third Party	340.00
Melanie Gladden	Prof Services Third Party	89.24
Melody M Henderson	Prof Services Third Party	76.36
Memphis City Schools	Grants and Subsidies	18,015,901.04
Memphis Leadership Foundation	Grants and Subsidies	29,253.32
Methodist Medical Center	Prof Services Third Party	12.00
Metro Nashville & Davidson County	Grants and Subsidies	14,252,296.76
Metro Water	Utilities and Fuel	1,858.00
Michael Greer MD	Prof Services Third Party	1,500.00
Michael W. Sanders, Phd	Prof Services Third Party	630.00
Micheal T Carter	Prof Services Third Party	330.09
Michele Williams	Prof Services Third Party	99.36
Michigan Braille Transcribing Fund	Supplies and Materials	6,081.98
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	4,208.45
Middle Tennessee State University	Grants and Subsidies	26,311.07
Midstate Catering	Prof Services Third Party	5,792.00
Milan Special School District	Grants and Subsidies	154,804.59
Millennium Maxwell House Hotel	Prof Services Third Party	595.00
Monroe Systems For Business Inc	Supplies and Materials	89.00
Montgomery Village Child Development Ctr	Grants and Subsidies	2,522.04
Moore County Bd Of Education	Grants and Subsidies	84,089.87
Morgan County Trustee	Grants and Subsidies	579,166.82
Morris & Dickson A/R	Supplies and Materials	694.59
Morristown Sprinkler	Maint. & Repairs	2,805.26
Morristown Sprinkler	Prof Services Third Party	850.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	38,224.04
Motorola Inc	Supplies and Materials	83.16
Mount Carmel United Methodist Church Inc	Grants and Subsidies	16,490.95
Mountain Glacier LLC	Supplies and Materials	183.40
Msc0, Inc.	Maint. & Repairs	996.00
Mtsu Project Help	Grants and Subsidies	21,700.07
Muratec America Inc	Data Processing	515.00
Murfreesboro Medical Clinic	Prof Services Third Party	199.20
Nasco	Supplies and Materials	422.23
Nashville Area Chamber Of Commerce	Prof Services Third Party	350.00
Nashville Gas	Utilities and Fuel	642.53
Nashville Gas	Utilities and Fuel	2,331.43
Nashville Glass Co Inc	Maint. & Repairs	1,492.64
NES	Utilities and Fuel	19,684.04
New Hope Academy	Grants and Subsidies	3,400.39
New Vision Inc	Grants and Subsidies	14,879.88
Newport City School System	Grants and Subsidies	83,762.65
Nexair Llc	Supplies and Materials	47.40
Norma S Gerrell	Prof Services Third Party	285.54
Oak Ridge Board Of Education	Grants and Subsidies	297,551.09
Obion County Trustee	Grants and Subsidies	407,094.80
Oce' Imagistics Inc	Communications	34.00
Oce' Imagistics Inc	Supplies and Materials	77.50
Oce' Imagistics Inc	Rentals and Insurance	15,990.50

VENDOR PAYMENTS

Education

MAY 2010

Vendor Name	Description	Amount Paid
Office Equipment Co	Maint. & Repairs	100.00
Omnicare of Cleveland	Prof Services Third Party	421.60
Oneida Board Of Education	Grants and Subsidies	198,743.68
Open Text Inc	Data Processing	907.00
Oracle Usa Inc	Data Processing	105,704.65
Orange Grove Center Inc	Grants and Subsidies	3,500.00
Oriental Trading Co Inc	Supplies and Materials	78.91
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,196.29
Pacesetters Inc	Grants and Subsidies	15,560.36
Pacesetters Youth Outreach Inc	Grants and Subsidies	7,177.15
Pam Clark Sims	Prof Services Third Party	283.62
Paris Special School Dist	Grants and Subsidies	158,822.80
Pathways Of Tennessee Inc	Grants and Subsidies	1,334.52
Patricia C Barnett	Prof Services Third Party	732.50
Patricia C Carpenter	Prof Services Third Party	340.04
Patricia Toarmina	Prof Services Third Party	413.10
Paul E Hambrick	Prof Services Third Party	402.62
Paul Joseph Zimmerman	Prof Services Third Party	165.00
Paula Davila	Prof Services Third Party	1,764.25
Pediatric Therapies	Prof Services Third Party	1,720.30
Pencil Foundation	Grants and Subsidies	24,844.00
Penny Harris	Prof Services Third Party	351.75
Phonak, LLC	Supplies and Materials	867.02
Pickett County Trustee	Grants and Subsidies	102,979.80
Pitney Bowes	Supplies and Materials	219.05
Pitsco Catalog Division	Supplies and Materials	13,071.73
Pomeroy It Solutions Sales Co Inc	Data Processing	24,177.91
Potters Furniture Show room	Supplies and Materials	84.74
Precision Lab, Inc.	Supplies and Materials	126.00
Priority Health Care Services Of Tn.	Prof Services Third Party	435.92
Progressive Directions Inc.	Grants and Subsidies	37,783.00
Project Reflect	Grants and Subsidies	12,860.10
Prospect Inc	Grants and Subsidies	40,479.00
Purchase Power	Communications	6,049.18
Quill Corporation	Supplies and Materials	382.40
R & A Solutions Inc	Prof Services Third Party	426,520.00
Rachel Wright	Prof Services Third Party	83.72
Radisson Hotel Opryland	Travel	9,157.79
Radisson Hotel Opryland	Supplies and Materials	10,073.55
Rain Forest Cafe	Supplies and Materials	1,876.15
Read Right Systems Inc	Supplies and Materials	61,600.00
Rebecca Ann Way	Prof Services Third Party	161.00
Red Wing Shoe Store	Supplies and Materials	1,901.00
Region IV Head Start Assn, Inc	Prof Services Third Party	250.00
Rehabilitation Specialties Inc	Prof Services Third Party	117.00
Renee J Repka Phd	Prof Services Third Party	100.00
Robert Orr Sysco	Supplies and Materials	3,232.66
Rogers Petroleum Inc	Motor Vehicle Operation	6,040.77
Rogersville City Recorder	Grants and Subsidies	39,403.54
Ruth Ann Moore	Prof Services Third Party	738.00
S M Lawrence Co Inc	Maint. & Repairs	156.00

VENDOR PAYMENTS

Education

MAY 2010

Vendor Name	Description	Amount Paid
Sacred Heart School	Grants and Subsidies	2,106.64
Sacred Heart School Cafeteria	Grants and Subsidies	555.18
Sarah Armstrong	Prof Services Third Party	361.90
Sarah Dorset	Prof Services Third Party	160.00
Sarah Sullivan	Prof Services Third Party	1,116.00
Scholastic Inc.	Supplies and Materials	539.55
School Nutrition Association	Prof Services Third Party	400.00
School Nutrition Association	Training	900.00
School Specialty	Supplies and Materials	1,187.36
Scott County Trustee	Grants and Subsidies	379,798.26
Scott Fernandez	Prof Services Third Party	1,072.50
Secretary Treasurer	Grants and Subsidies	34,041.16
Secretary Treasurer	Grants and Subsidies	17,517.09
Secretary/Treasurer	Grants and Subsidies	22,649.84
Select Air Services Llc	Maint. & Repairs	1,221.11
Sharon E Donato	Prof Services Third Party	630.00
Sheila Fay Winningham	Prof Services Third Party	2,096.25
Sheila Shands	Prof Services Third Party	495.00
Shelby County Trustee	Grants and Subsidies	3,285,299.16
Shelley A Garner	Prof Services Third Party	270.00
Sherrod Inc	Supplies and Materials	715.00
Sherry Wilson	Prof Services Third Party	2,024.90
Signal Centers Inc	Grants and Subsidies	47,860.02
Simple Truths LLC	Supplies and Materials	159.60
Simplex/Grinnell Lp	Maint. & Repairs	5,708.03
Siskin Children'S Institute	Training	965.00
Skills Developmental Services, Inc.	Grants and Subsidies	12,502.00
Smithson Craighead Academy Inc	Grants and Subsidies	6,037.20
Smoky Mountain Water	Supplies and Materials	9.00
Sondra Marbury	Prof Services Third Party	810.00
Sonshine Produce Co Inc	Supplies and Materials	73.50
South Carroll County Treasurer	Grants and Subsidies	18,956.93
South Central Tn Workforce Alliance	Grants and Subsidies	71,462.26
Southeast Contractors Inc	Maint. & Repairs	4,878.00
Southern Belle Dairy Co	Supplies and Materials	2,920.70
Southwest Human Resource Agency	Grants and Subsidies	13,702.21
Special Kids And Families Inc	Grants and Subsidies	21,014.01
Speech And Hearing Center	Prof Services Third Party	2,511.60
Speech Language & Learning Ctr	Prof Services Third Party	660.00
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	280.00
St Mary'S Catholic Church School	Grants and Subsidies	1,197.26
St Michael'S Church School	Grants and Subsidies	4,862.03
St Patrick School	Grants and Subsidies	668.75
Stacey Chambers	Prof Services Third Party	792.00
Stanley Access Tech LLC	Maint. & Repairs	1,549.56
Staples Technology Solutions	Data Processing	165.54
Step Inc	Grants and Subsidies	2,593.41
Sumner County Trustee	Grants and Subsidies	1,883,290.42
Superintendent	Grants and Subsidies	94,915.95
Superior Water Services Inc	Maint. & Repairs	228.15
Surgicenter Of Mrf Med Cl	Prof Services Third Party	196.88
Susan Barnett	Prof Services Third Party	1,303.00

VENDOR PAYMENTS

Education

MAY 2010

Vendor Name	Description	Amount Paid
Susan C Crowder	Prof Services Third Party	1,015.00
Susan R Overton	Prof Services Third Party	161.00
Suzanne Dinwiddle	Prof Services Third Party	130.64
Suzanne Eldridge	Prof Services Third Party	912.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	5,830.00
TalkBack Inc	Prof Services Third Party	2,720.54
Tammy Wyrick	Prof Services Third Party	1,942.50
Tanya Barrett	Prof Services Third Party	237.50
Tanya Henze	Prof Services Third Party	48.76
Tenn Opportunity Program	Grants and Subsidies	73,571.31
Tenn Technological University	Prof Services Third Party	6,875.00
Tenn Technological University	Training	825.00
Tennessee Alliance For	Grants and Subsidies	6,144.22
Tennessee State University	Grants and Subsidies	375,361.51
Tennessee Technological University	Professional Services by State Agency	3,605.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	22,841.99
Terry E Guess	Prof Services Third Party	64.40
Terry Townsend	Prof Services Third Party	5,698.54
Thad Colvard	Prof Services Third Party	255.00
The Braille Depot SE LLC	Supplies and Materials	1,915.00
The Henry Center	Grants and Subsidies	27,219.69
The Kings Daughters School	Grants and Subsidies	17,900.19
The Neighborhood School	Grants and Subsidies	8,087.64
The Tennessean	Supplies and Materials	7.97
The University Of Tennessee	Grants and Subsidies	80,120.49
The Universtiy Of Tennessee	Grants and Subsidies	166,160.89
Therapy Works	Prof Services Third Party	127.00
Therapy Works	Prof Services Third Party	45.00
Theresa Halbrook	Prof Services Third Party	180.00
Tina Miles Manuel	Prof Services Third Party	130.64
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	444.48
Tn Association Ffa	Grants and Subsidies	6,146.87
Tn School For The Blind	Supplies and Materials	30.00
Tn Voices For Children	Grants and Subsidies	12,954.05
Traci J Wilber	Prof Services Third Party	427.50
Transcribing Mariners	Supplies and Materials	4,320.50
Treasurer	Grants and Subsidies	407,887.98
Trenton Special School District	Grants and Subsidies	98,571.72
Trevecca Nazarene University	Training	4,848.00
Triarco Arts & Crafts, Inc	Supplies and Materials	124.74
Tricia Jamison	Prof Services Third Party	497.50
Trustee Anderson County	Grants and Subsidies	601,263.03
Trustee Benton County	Grants and Subsidies	334,489.64
Trustee Bradley County	Grants and Subsidies	1,045,109.04
Trustee Carter County	Grants and Subsidies	683,991.84
Trustee Chester County	Grants and Subsidies	213,458.17
Trustee Clay County	Grants and Subsidies	218,626.88
Trustee Coffee County	Grants and Subsidies	505,878.84
Trustee Cumberland County	Grants and Subsidies	726,737.78
Trustee Decatur County	Grants and Subsidies	126,469.55
Trustee Dyer County	Grants and Subsidies	374,853.11

VENDOR PAYMENTS**Education****MAY 2010**

Vendor Name	Description	Amount Paid
Trustee Fentress County	Grants and Subsidies	433,603.49
Trustee Franklin County	Grants and Subsidies	991,222.89
Trustee Grainger County	Grants and Subsidies	306,851.10
Trustee Greene County	Grants and Subsidies	942,951.64
Trustee Grundy County	Grants and Subsidies	193,557.38
Trustee Hamblen County	Grants and Subsidies	1,024,143.76
Trustee Hamilton County	Grants and Subsidies	5,262,665.30
Trustee Hancock County	Grants and Subsidies	134,414.80
Trustee Hardeman County	Grants and Subsidies	395,176.28
Trustee Henry County	Grants and Subsidies	200,550.74
Trustee Hickman County	Grants and Subsidies	504,467.38
Trustee Jackson County	Grants and Subsidies	233,461.81
Trustee Knox County	Grants and Subsidies	4,495,262.77
Trustee Lake County	Grants and Subsidies	252,272.05
Trustee Lincoln County	Grants and Subsidies	416,270.38
Trustee Madison County	Grants and Subsidies	1,783,433.47
Trustee Maury County	Grants and Subsidies	926,104.04
Trustee McMinn County	Grants and Subsidies	571,989.08
Trustee Meigs County	Grants and Subsidies	294,233.81
Trustee Montgomery County	Grants and Subsidies	2,262,991.34
Trustee Of Blount County	Grants and Subsidies	833,622.39
Trustee Of Cocke County	Grants and Subsidies	699,771.76
Trustee Of Fayette County	Grants and Subsidies	590,172.05
Trustee Of Humphreys County	Grants and Subsidies	275,970.34
Trustee Of Lauderdale County	Grants and Subsidies	731,772.56
Trustee Of Monroe County	Grants and Subsidies	166,620.30
Trustee Of Smith County	Grants and Subsidies	448,479.52
Trustee Overton County	Grants and Subsidies	460,133.61
Trustee Perry County	Grants and Subsidies	120,879.14
Trustee Polk County	Grants and Subsidies	371,963.21
Trustee Putnam County	Grants and Subsidies	1,489,657.79
Trustee Rhea County	Grants and Subsidies	261,814.88
Trustee Roane County	Grants and Subsidies	671,086.68
Trustee Robertson County	Grants and Subsidies	833,771.09
Trustee Rutherford County	Grants and Subsidies	3,675,238.67
Trustee Sequatchie County	Grants and Subsidies	228,335.56
Trustee Sevier County	Grants and Subsidies	1,392,489.30
Trustee Stewart County	Grants and Subsidies	237,665.98
Trustee Sullivan County	Grants and Subsidies	936,956.29
Trustee Tipton County	Grants and Subsidies	1,016,601.85
Trustee Trousdale County	Grants and Subsidies	202,997.35
Trustee Van Buren County	Grants and Subsidies	101,828.38
Trustee Weakley County	Grants and Subsidies	315,748.50
Trustee White County	Grants and Subsidies	831,129.35
Trustee Williamson County	Grants and Subsidies	956,114.87
Trustee Wilson County	Grants and Subsidies	844,506.85
Tulahoma City Board Of Education	Grants and Subsidies	1,959,599.24
Turner Holdings Llc	Supplies and Materials	455.32
Twin Lakes Tele Coop Corp	Communications	1,672.10
U T Hearing & Speech Ctr	Prof Services Third Party	181.61
Unicoi County Board Of Education	Grants and Subsidies	284,372.38
Union City Board Of Education	Grants and Subsidies	181,577.39

VENDOR PAYMENTS**Education****MAY 2010**

Vendor Name	Description	Amount Paid
Union County Trustee	Grants and Subsidies	340,976.65
University Of Memphis	Communications	384.30
University Of Memphis	Grants and Subsidies	11,496.23
University Of Memphis	Professional Services by State Agency	6,132.00
University Of Tennessee	Grants and Subsidies	87,600.40
University Of Tn	Grants and Subsidies	80,356.63
Ut At Martin	Travel	7,752.89
Ut At Martin	Communications	686.58
Ut At Martin	Rentals and Insurance	2,107.29
Ut At Martin	Grants and Subsidies	39,980.69
Valerie Jones	Prof Services Third Party	42.00
Veronica Uribe-Payne	Prof Services Third Party	1,200.50
Virginia Marvene Fultz	Prof Services Third Party	39.44
Volunteer Electric Co-op	Utilities and Fuel	10,896.88
Volunteer Electric Co-op	Utilities and Fuel	4,187.68
Vort Corporation	Supplies and Materials	247.50
Wal-Mart	Supplies and Materials	1,338.07
Wal-Mart	Data Processing	12.76
Warren County Schools	Grants and Subsidies	712,031.01
Washington County Trustee	Grants and Subsidies	916,803.89
Waste Management	Utilities and Fuel	575.48
Water Services Inc	Maint. & Repairs	199.00
Wayne County Trustee	Grants and Subsidies	333,561.74
Wci Tn-Knoxville	Utilities and Fuel	1,419.60
Wellmont Hlth Sys/Sullivan Rehab Center	Prof Services Third Party	429.72
Wendy Baker	Prof Services Third Party	80.04
Wendy W Campbell	Prof Services Third Party	440.16
West Carroll Special School District	Grants and Subsidies	146,503.11
West Payment Center	Prof Services Third Party	577.00
West TN Center For Child Development	Prof Services Third Party	624.00
Wolfe Industrial Inc	Maint. & Repairs	4,840.00
Workforce Essentials Inc	Grants and Subsidies	56,234.74
World Point Ecc Inc	Supplies and Materials	93.48
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	3,025.58
Youth Villages	Grants and Subsidies	50,456.16
YWCA and S&ME	Grants and Subsidies	5,354.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	7,475.59
Ywca Of Greater Memphis	Grants and Subsidies	11,178.51